Lewers & Cooke, Limited And Subsidiary Companies

(from 1960 Annual Report)

Twenty Year Review of Financial Data

(000 omitted)

	1960	1959	1958	1957	1956	1955	1954	1953	1952	1951	1950	1949	1948	1947	1946	1945	1944	1943	1942	1941
Total Revenues	23,18 5	16,42 3	15,06 3	14,53 5	14,36 4	13,40 6	11,27 9	10,98 9	11,62 7	13,76 8	11,631	9,053°	13,20 5	13,20 9	8,04 0	6,46 7	6,810 ^b	5,904 a	6,68 8	7,733
Net Merchandise Sales	18,65 8	15,72 2	14,48 6	13,89 5	13,80 1	12,80 7	10,74 1	10,50 2	11,18 0	13,26 0	11,181	8,663	12,62 9	12,92 6	7,83 8	5,87 8	5,979	5,053	6,01 6	7,582
Earnings before Taxes	1,952	1,322	1,255	1,021	757	817	414	311	228	761	641	(137)	457	437	323	233	600	720	1,10 7	815
Federal and State Taxes on Earnings	1,062	712	702	575	391	460	206	166	129	477	318	(19)	189	181	154	111	461	593	818	392
Net Earnings	890	610	553	446	366	357	208	145	99	284	323	(118)	268	256	170	121	139	127	289	422
Net Earnings per Share*	2.34	1.58	1.43	1.14	.92	.90	.50	.33	.20	.70	.81	(.39)	.66	.63	.39	.26	.38	.34	.78	1.14
Dividends Paid per Share*	.50	.48	.60	.44	.41	.35	.19	.19	.28	.35	.35	.11	.32	.35	.35	.34	.27	.27	.31	.34
Current Ratio	3.7:1	2.1:1	2.1:1	2.5:1	1.9:1	2.0:1	2.6:1	2.8:1	2.5:1	2.3:1	2.3:1	4.3:1	1.9:1	1.9:1	6.2:1	7.8:1	3.9:1	3.4:1	2.6:1	3.4:1
Total Assets	11,45 6	9,656	8,713	7,144	8,145	7,535	6,020	5,705	5,853	6,174	5,953	4,404	6,075	6,382	4,14 8	3,97 6	3,825	3,481	3,47 6	2,887
Stockholders' Equity	6,423	5,544	5,134	4,826	4,570	4,381	4,177	4,066	4,018	3,989	3,855	3,537	3,623	3,539	3,43 5	3,03 5	2,797	2,407	2,17 0	2,021
Book Value per Share*	16.03	13.65	12.54	11.71	11.01	10.50	9.95	9.65	9.52	9.44	9.08	8.22	8.45	8.22	7.94	6.86	7.57	6.51	5.87	5.47

⁽a) Does not include \$ 83,836 Sale of Warehouse Property(b) Does not include 111,684 Sale of Warehouse Property

⁽c) Does not include 96,527 Sale of Warehouse Property (d) Does not include 201,086 Sale of Warehouse Property

^{*} Earnings, dividends and book values based upon 369,600 shares of common stock outstanding as of December 31, 1960.